

QTxCF

8.4.4.1V1

*Tar & Pencil Leds*

Debit	Aberdeen	Centralia	Tacoma	Everett	Total
9992					
172 Gallons	1378 ✓				
1 Barrel	90 ✓				
158 Gallons		1255 ✓			
20 Bbls.		1880 ✓			
3761 Gallons				14293 ✓	18896 ✓
Credit 9935	1378 ✓	1255 ✓		14293 ✓	16926 ✓
9939	90 ✓	<del>1255</del>			1970 ✓
		1880 ✓			

WNG 35689

USEPA SF



1364905

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash. Tar Report for Month of October, 1928. 192

## TAR MADE DURING MONTH

LPC-4451

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	5343	.04	213.88		GALLONS	AMOUNT
Coal Gas Tar made during month	3032	.08	162.56	Water Gas Tar Sold		
Total Tar made during month	7374		376.24	Coal Gas Tar Sold	172	13.78
Water Gas Tar on hand first of month	5813	.04	232.48	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month	12219	.0803	980.04	UNACCOUNTED FOR		
Total Tar on hand first of month	18031		1212.52	Water Gas Tar		
Total Water Gas Tar	10154	.043	446.16	Coal Gas Tar		
Total Coal Gas Tar	14351	.0801	1143.60	TOTAL TAR		
Total Tar	24405		1588.70	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	172	.0801	13.78	Coal Gas Tar		
Total Tar used, sold and Unaccounted for	172		13.78	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	10154	.043	446.16			
Coal Gas Tar on hand end of month per inventory	14079	.0801	1138.82			
Total Tar on hand end of month per inventory	24233		1574.98			

IMPORTANT! Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$ 13.78  
Account 9992—Non-Operating Revenue and Expenses.....1.....Barrels \$ .90

## CREDIT

Account 9935—Gas Tar Stores.....\$ 13.78  
Account 9939—Gas Tar Barrel Stores.....\$ .90

Approved M. H. B. [Signature]  
Manager.

340 off

Tar Barrels on Hand Oct. 1<sup>st</sup> 78  
Bought. 12  
90  
Sold. 1  
Tar Barrels on Hand Oct. 31<sup>st</sup> 89

WNG 35690

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of October 192 8.

## TAR MADE DURING MONTH

LPC-3431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month					
Coal Gas Tar made during month	2453	.08	196.24	Water Gas Tar Sold	
Total Tar made during month				Coal Gas Tar Sold	158 12.55
Water Gas Tar on hand first of month				TOTAL TAR SOLD	
Coal Gas Tar on hand first of month	10687	.079321	847.70	UNACCOUNTED FOR	
Total Tar on hand first of month				Water Gas Tar	
Total Water Gas Tar				Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar	13140	.079447	1043.94	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for	158	.079447	12.55	TOTAL TAR	158 12.55
Water Gas Tar on hand end of month per inventory					
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	12982	.079447	1031.39		

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## DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 158 Gallons \$ 12.55  
 Account 9992—Non-Operating Revenue and Expenses..... Barrels \$

## CREDIT

Account 9935—Gas Tar Stores..... 158 gal. \$ 12.55  
 Account 9939—Gas Tar Barrel Stores..... Bad order 20 barrels \$ 18.80

Approved [Signature] Manager.

Tar barrel inventory 227

WNG 35691

PSE-QT054945

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of OLYMPIA 1928

LPC-8431

## TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month ✓	25650		1255 63		GALLONS	AMOUNT
<del>Drip Oil</del>						
<del>Coal Gas Tar made during month</del>	1540		158 60	Water Gas Tar Sold	20963	1048 18
Total Tar made during month	27190		1374 23	<del>Drip Oil</del> sold	1540	158 60
Water Gas Tar on hand first of month	46994	04	1879 76	TOTAL TAR SOLD	22503	1186 78
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	46994	04	1879 76	Water Gas Tar		
Total Water Gas Tar	72644		3115 39	Coal Gas Tar		
<del>Drip Oil</del>				TOTAL TAR		
Total <del>Coal Gas Tar</del>	1540		158 60	TOTAL USED SOLD AND UNACCOUNTED FOR		
Total Tar	74184		3253 99	Water Gas Tar	20963	1048 18
Water Gas Tar used, sold and Unaccounted for	20963		1048 18	<del>Drip Oil</del>	1540	158 60
<del>Drip Oil</del>	1540		158 60	TOTAL TAR	22503	1186 78
Total Tar used, sold and Unaccounted for	22503		1186 78			107 20
Water Gas Tar on hand end of month per inventory	51681		2067 24			121 95
<del>Coal Gas Tar</del> on hand end of month per inventory						
Total Tar on hand end of month per inventory	51681	04	2067 24			

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## DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores.....\$.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved [Signature] Manager.

Debit account #9935 Gas Tar Stores (27, 190 Gallons) \$1,374.23  
9935 Cinders " ( 214 Yards ) 107.20

Credit Account R20 Residuals Produced Tar 1,374.23  
" " Cinders 107.20

148143

WNG 35692

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of October 1928

LPC-8481

## TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					GALLONS	AMOUNT
Water Gas Tar made during month	3756	.03	112 68	Water Gas Tar Sold	3761	142 93
Coal Gas Tar made during month				Coal Gas Tar Sold		
Total Tar made during month	3756	.03	112 68	TOTAL TAR SOLD	3761	142 93
Water Gas Tar on hand first of month	75491	.03838	2936 55	UNACCOUNTED FOR		
Coal Gas Tar on hand first of month				Water Gas Tar		
Total Tar on hand first of month	75491	.03838	2936 55	Coal Gas Tar		
Total Water Gas Tar	80237	.038002	3049 23	TOTAL TAR		
Total Coal Gas Tar				TOTAL USED SOLD AND UNACCOUNTED FOR		
Total Tar	80237	.038002	3049 23	Water Gas Tar	3761	142 93
Water Gas Tar used, sold and Unaccounted for	3761	.038002	142 93	Coal Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				TOTAL TAR	3761	142 93
Total Tar used, sold and Unaccounted for	3761	.038002	142 93			
Water Gas Tar on hand end of month per inventory	75476	.038002	2906 30			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	75476	.038002	2906 30			

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## DEBIT

Account 9992—Non-Operating Revenue and Expenses 3761 Gallons \$ 142.93Account 9992—Non-Operating Revenue and Expenses  Barrels \$ 

## CREDIT

Account 9935—Gas Tar Stores  \$ 142.93Account 9939—Gas Tar Barrel Stores  \$ Approved C. E. R. S. H. Manager.

Dr. Gas Tar Stores 112.68  
 Cr. Residuals produced 112.68

WNG 35693

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October

1928

WNG 35694

mil

**ENTERED.**

M. L. Lause

**ASST. TREASURER**

JOURNAL VOUCHER

No. 10-31

MONTH OF October 1928

Washington Gas and Electric Company

WNG 35695